

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment- Infrastructure & Investment Department – Engaging services of certain staff on outsourcing basis through M/s. Signy Management Services Private Limited – Sanction of expenditure of Rs.61,307/- for the period from 21-08-2015 to 20-09-2015 for payment to the Outsourcing Agency - Orders – Issued.

INFRASTRUCTURE AND INVESTMENT (OP) DEPARTMENT

G.O.RT.No. 46

Dated: 05/10/2015

Read the following:-

1. G.O.Ms.No.13, Finance (HRM-I) Department, Dated:01.07.2014.
2. G.O.Rt.No.33, I&I (OP) Department, Dt.23.07.2015.
3. Bill from M/s Signy Management Services Private Limited, Hyderabad
Bill No.0011, Dt.22-09-2015.

ORDER:

In terms of the orders issued in the references read above, sanction is hereby accorded for incurring an expenditure of Rs.61,307/- (Rupees sixty one thousand three hundred and seven only) for payment to M/s. Signy Management Services Private Limited towards engaging the services of 1 (one) Data Entry Operator, 1 (One) Record Assistant and 4 (four) Office Subordinates (Attendees) on outsourcing basis for the month of August, 2015 for the period from 21-08-2015 to 20-09-2015 including ESI 4.75%, EPF 13.36%, Agency Commission of 4% and service Tax 14.00% amounting to Rs.17,267/- as shown in the Annexure appended to this order.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH 28 – Infrastructure & Investment Department – 300 – Other contractual Services”.

3. The Drawing & Disbursing Officer, Infrastructure & Investment (OP-Claims) Department shall draw the amount in favour of M/s. Signy Management Services Private Limited, Hyderabad. **Bank A/c.No.62097661025, State Bank of Hyderabad, Adarshnagar Branch, Hyderabad.**

4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

ARVIND KUMAR
SECRETARY TO GOVERNMENT (I&C) & (I&I)

To
M/s Signy Management Services Private Limited,
H.No.5-9-22/1/4/E, 2nd Floor, Damayanthi Chambers,
Adarshnagar, Hyderabad-500 063.

Copy to:-

Infrastructure & Investment (Op-Claims) Department.
The Dy Pay & Accounts Officer, Secretariat Branch (Telangana), Hyderabad.
Sf/Sc

// Forwarded :: By Order//

Section Officer

ANNEXURE

G.O.RT.NO.46 , I&I DEPARTMENT, Dt.05-10-2015

SI.No.	Designation	Remuneration From 21/08/15 to 20/09/2015	No. of Staff presently working	Total Amount	EPF towards employer's Contribution 13.36%	ESI towards employer's Contribution 4.75%	Total	Grand Total
1.	DEO's	9,500-00 (for 30 days)	1	9500-00	1269-00	451-00	1720-00	11220-00
2.	Record Asst.	7,740-00 (for 30 days)	1	7740-00	1034-00	368-00	1402-00	9142-00
3.	Attenders	6,700-00 (for 30 days)	4	26800-00	3581-00	1273-00	4854-00	31654-00
	Total:			44040-00	5884-00	2092-00	7976-00	52016-00
	Sub Total						52016-00	
	Agency Commission @ 4% (44040 X 4%)						1762 -00	
	Sub Total						53778-00	
	Service Tax @ 14.00% (53778 X 14.00%)						7529-00	
	Grand Total						61,307-00	

Section Officer